

Invoice

Invoice No # 010505

Invoice Date May 05, 2023

Due Date Jun 04, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
Total						200.00		₹25,500			₹30,090

Total (in words) : TWENTY NINE THOUSAND EIGHTY FIVE RUPEES ONLY

Amount	₹25,500
CGST (9%)	₹2,295
SGST (9%)	₹2,295
Discount	(₹1,504.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹29,085

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.